

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S053 MOD/AMD P00019	Page 2 of 6
Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Research and Development Contract for A3 High Mobility Multi-purpose Wheeled Vehicle (A3 HMMWV)

CONTRACT: DAAE07-00-C-S053

PREVIOUSLY FUNDED AMOUNT: \$17,815,108.95

AMOUNT FUNDED THIS ACTION: \$ 516,870.50

NEW FUNDED AMOUNT: \$18,331,979.45

1. The purpose of this modification P00019 is to provide for the following:

a. SubCLIN 0001AL is hereby established to provide additional funding for a developmental effort to enable the M1114 HMMWV to meet EMI System Specification requirements, IAW Contractor's proposal 04-024L dated 26 February 04.

b. As a result of the change set forth in 1.a above, the cost set forth in Section B, CLIN 0001 - SUPPLIES OR SERVICES AND PRICES/COSTS are revised as follows:

From:		To:	
Estimated Cost:	\$17,305,419.95	Estimated Cost:	\$17,781,824.96
Fixed Fee:	\$ 509,689.00	Fixed Fee:	\$ 550,154.49
Total Cost:	\$17,815,108.95	Total Cost:	\$18,331,979.45

c. As a result of the change set forth in 1.a and 1.b above, Section B.1 - INCREMENTAL FUNDING SCHEDULE is revised as set forth below:

From:		To:	
FY00:	\$ 5,922,000.00	FY00:	\$ 5,922,000.00
FY01:	\$ 6,003,000.00	FY01:	\$ 6,003,000.00
FY02:	\$ 2,918,000.00	FY02:	\$ 2,918,000.00
FY03:	\$ 2,671,982.00	FY03:	\$ 2,671,982.00
FY04:	\$ 300,126.95	FY04:	\$ 816,997.45
Total:	\$17,815,108.95	Total:	\$18,331,979.45

d. To correct a typographical error in SubCLIN 0001AK, which was established in modification P00018, the Performance Completion Date is changed from 30 SEP 2005 to 30 SEP 2004.

2. Except as provided for herein, all other terms and conditions remain unchanged and in full force and effect.

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>HMMWV Modernization Program in accordance with Section C through J and Attachment 1, ATPD 2099D, dated 27 June 2003.</p> <p>Estimated Cost: \$17,815,108.95 Fixed Fee: \$ <u>516,870.50</u> Total Cost: \$18,331,979.45</p> <p>The Inspection and acceptance under CLIN 0001 shall be performed by the Government appointed COTR, Ms. Linda Hefferan. Ms. Hefferan is authorized to sign applicable DD250's for this CLIN.</p> <p>(End of narrative B001)</p>				
0001AK	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: A3 HMMWV PRON: E142C910JZ PRON AMD: 01 ACRN: AH AMS CD: 654642E4000</p> <p>HMMWV Modernization Program in accordance with Section C through J and Attached 1, ATPD 2099D, dated 27 June 2003</p> <p>Estimated Cost: \$17,815,108.95 Fixed Fee: \$ <u>516,870.50</u> Total Cost: \$18,331,979.45</p> <p>The Inspection and Acceptance under CLIN 0001 shall be performed by the Government appointed COTR, Ms. Linda Hefferan. Ms. Hefferan is authorized to sign applicable DD250's for this CLIN.</p> <p>(End of narrative B001)</p>				\$ <u>80,378.88</u>

B.1. INCREMENTAL FUNDING SCHEDULE

This contract is incrementally funded and subject to the Limitation of Funds clause listed in Section I of this contract. The incremental funding schedule for this contract is as follows:

FY00:	\$ 5,922,000.00
FY01:	\$ 6,003,000.00
FY02:	\$ 2,918,000.00
FY03:	\$ 2,671,982.00
FY04:	\$ 816,997.45

Total: \$18,331,979.45

*** END OF NARRATIVE B 001 ***

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AL	E142C911JZ	AJ	2	\$	0.00	\$	516,870.50	\$	516,870.50
	654642E4000		42C911						
					NET CHANGE	\$	516,870.50		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AJ	21	42040000041C1C01P654642255Y	S20113		W56HZV	\$	516,870.50
						NET CHANGE	\$	516,870.50

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	17,815,108.95	\$	516,870.50	\$	18,331,979.45